

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS - General Administration (Elections) Department - Payment of Rs.32,20,407/- to M/s Global Contractors, Hyderabad towards remuneration for engaging 117 DEOs in the O/o. DEOs/EROs for the period from 21.06.2021 to 20.07.2021 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1646

**Dated: 24-07-2021
Read the following:-**

1. Letter No.7892/Elecs.C/A1/2019, dated: 11.09.2019.
2. G.O.Rt.No.878, Finance (HRM-VII) Dept, dated:03.04.2021.
3. G.O.Ms.No.60, Finance (HRM.I) Dept, dated:11.06.2021
4. Memo.No.1015852.I/91/A1/BG/2021, Finance (BG)Dept., dated:30.03.2021.
5. M/s.Global Contractors, Invoice No. GBLC/21-22/0274 dt:22.07.2021

ORDER:

In the reference 1st read above, services of 117 Data Entry Operators that have been sanctioned vide G.O reference 2nd read above have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Offices of the E.R.Os at the rates of remuneration mentioned in G.O. 3rd read above. The outsourcing agency has furnished invoice for the period 21.06.2021 to 20.07.2021 in the reference 5th read above.

2. After careful examination of the matter sanction is hereby accorded for drawal and payment of an amount of **Rs. 32,20,407/- (Rupees Thirty Two Lakhs Twenty Thousand Four Hundred and Seven Only)** to M/s. Global Contractors, Hyderabad towards the remuneration of 117 DEOs including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.06.2021 to 20.07.2021.
3. The expenditure shall be debited to the Head of Account **“2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 300 Other Contractual Services / 302 Outsourcing Engagements”** and shall be met from the funds provided in BE 2021-22.
4. The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para-2 above, in favour of **“M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**
5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O. SPL. CHIEF SECY. TO GOVERNMENT**

To,

The General Administration (Claims. C) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, # 11-12-368, SK Residency, 1st Floor,
Road No.6, Near SRK Puram Post Office,
Above AXIS Bank ATM, Kothapet, Hyderabad -500 035
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER